

CENTEX HOMES

Appendix G

National Compliance Summary Report

I. Overview

[PROVIDE A BRIEF AND GENERAL DISCUSSION OF THE DATA PRESENTED IN THIS REPORT.]

II. Information for Categories of Self-Reported Stipulated Penalties

_____ Number of days of discharge of pollutants from a Site to a water of the United States prior to obtaining coverage under an Applicable Permit

Name of Site	State	# of days
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_____ Number of failures to perform or, if performed, a material failure to document a required Pre-Construction Inspection and Review

_____ Total number of required Site Inspections

_____ Percentage failure to perform or, if performed, a material failure to document a required Site Inspection

_____ Total number of required Quarterly Compliance Inspections and Quarterly Compliance Reviews

_____ Percentage failure to perform or, if performed, a material failure to document a required Quarterly Compliance Inspection or Review

_____ Number of Division Wide Compliance Summary Reports prepared 1-7 days after deadline

_____ Number of Division Wide Compliance Summary Reports prepared 8-30 days after deadline

_____ Number of Division Wide Compliance Summary Reports prepared 31-90 days after deadline

_____ Number of failures to have a Storm Water Trained Site Storm Water Compliance Representative at the time of a Quarterly Compliance Inspection and Review

III. Responsive Actions/SWP on Site

A. Responsive Actions

- _____ Total number of required Responsive Actions
- _____ Number of failures to complete Responsive Action within the time period required by the Applicable Permit or, if completed , a material failure to record the information.
- _____ Percentage failure to complete Responsive Action within the time period required by the Applicable Permit or, if completed, a material failure to record the information.

B. SWP on Site

- _____ Percentage failure to have, at the time of a Site Inspection, the SWP on site or its location posted

IV. Training Program

[WRITTEN EVALUATION OF CENTEX STORM WATER TRAINING PROGRAM AND A DESCRIPTION OF ANY SIGNIFICANT PROPOSED CHANGES FOR EPA APPROVAL.]

V. Signature and Certification

I hereby certify that the foregoing information was prepared under my direction or supervision. I certify that the responses are, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment.

By: [Name]
National Storm Water
Compliance Representative

Signature

Date

VI. Distribution

Once completed, this form must be sent to the following:

- (1) The President, CEO or COO of Centex Homes;
- (2) All Division Presidents;
- (3) All Division Storm Water Compliance Representatives;
- (4) The Federal Plaintiff (as provided in Paragraphs 17, 27 and 63 of the Consent Decree ; and
- (5) The States of Colorado, Maryland, Missouri, Nevada, Tennessee, Utah and the Commonwealth of Virginia, as provided in Paragraphs 17 and 63 of the Consent Decree.